

Work Order ID 65795

Wednesday, January 26, 2011 10:07:46 AM

~~PRELIMINARY ISSUE~~

Page 1

Item ID: D4038-8

Accept

Setup Start

Revision ID:

Item Name: Block

Stop

Start Date: 1/26/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 1/28/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4038

1 C known

100

0.00

Bandsaw

Memo

Jcaspa Bandsaw

CUT BLANK 2.125" LONG

0.00

ml 11.1.27

2

105

0.00

HAAS 1

Memo

HAAS CNC vertical machine #1

Mill as per Dwg and Folio FA884

DWG REV: 101

FOLIO REV: 101

DEBURR

0.00

ml 11.1.27

2

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Page 2

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

QC2- Inspect parts off machine FAI/FAIB

0.00

11-1-27

2

QC

Memo

0.00

Quality Control

120

QC8- Inspect parts - second check

0.00

S.A 11/01/27

2

φ

QC

Memo

0.00

Quality Control

PART INSPECTED PER REV. B
NO CHARGE AT REV. B TO 11.01.31
REV. C.

130

Chemical Conversion Coat per QSI005 4.1

0.00

2 Blk 11-01-27

HandFinish

Memo

0.00

Hand Finishing

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Required Date: 1/28/2011 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC3- Inspect Part Finish

0.00

QC

Memo

0.00

Quality Control

E511/01/31 (2)

160

Identify as per dwg & Stock Location: CA

0.00

Packaging

Memo

0.00

Packaging

w/c
65791

E511/01/31 (2)

170

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

11/01/31

CL 11/01/31

Picklist Print

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Page 1

Work Order ID: 65795

Parent Item: D4038-8

Parent Item Name: Block

Start Date: 1/26/2011

Required Date: 1/28/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B1.500X02.00 0		Purchased	No				f	13.7074		0.349474			

6061-T6 Bar 1.50 x 2.00

Location

Loc Qty

Loc Code

MAT

12

114608

12

MAT10

1.7074

110167

1.7074

ml 11.1.27

.354



